

# Work Order ID 48671-1

July 2, 2009 3:00:35 PM



*SPUR 459*

Page 1

Item ID: D205-523-013

Accept



Setup Start



Revision ID: A

Item Name: Heli Rappel, 500lb

Stop



Start Date: 07/02/2009 Start Qty: 8.00



Cust Item ID:

Required Date: 07/17/2009 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI9301

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file & type labels as per PPP D205-523-013, CHG 002

*Sort/Label*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*9/17/17 SC (X)*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*=> Sort/Label (X) f*

# Work Order ID 48671

July 2, 2009 3:00:35 PM



Page 2

Item ID: D205-523-013

Revision ID: A

Item Name: Heli Rappel, 500lb

Start Date: 07/02/2009 Start Qty: 8.00

Required Date: 07/17/2009 Req'd Qty: 8.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Packaging

Packaging

Packaging

Memo

Package as per PPP 5205-523-013  
Stock Location: A

0.00

0.00

Identify and

9/7/17 (40) S4

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

09/07/20 MF 09-07-20

# Picklist Print

July 2, 2009 3:00:34 PM

Page 1

Work Order ID: 48671

Parent Item: D205-523-013RevA

Parent Item Name: Heli Rappel, 500lb

Comments:

Start Date: 07/02/2009

Required Date: 07/17/2009

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-14A <i>5</i> <i>74</i>		Purchased	No			120	Each	79.0000	32.0000		9/17/7	50
Bolt												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

79

104547

2

106166

8

109282

19

111605

50

11x  
21

109282  
11605

~~74~~

AN960JD516 *5* *74*

Purchased

No

120

Each

1,603.000

64.0000

Washer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1603

100564

2

106167

6

107534

34

107959

43

108246

46

108672

2

109059

49

109752

22

110363

46

110523

57

111279

296

112082

1000

111279

9/17/7 50

40

# Picklist Print

July 2, 2009 3:00:34 PM

Page 2

Work Order ID: 48671

Parent Item: D205-523-013RevA

Parent Item Name: Heli Rappel, 500lb

Comments:

Start Date: 07/02/2009

Required Date: 07/17/2009

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D205-523-043RevN/A x1 Manufactured No



Slide Bar Assembly

120 Each 1.0000 8.0000



9/7/20 4x 50

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

1

44841

1

120 Each 11.0000 8.0000



50007 4x  
9/7/2 sel

D2224RevE x1 Manufactured No



Rappel Anchor

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11

17347

0

40891

2

41052

9

120 Each 11.0000 16.0000



41052 9x  
9/7/7

D2229RevB x2 Manufactured No



Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11

33989

11

350015 9x  
1533989 4x

July 2, 2009 3:00:34 PM

Shop Packet Print

Page 2



# Picklist Print

July 2, 2009 3:00:34 PM

Work Order ID: 48671

Parent Item: D205-523-013RevA

Parent Item Name: Heli Rappel, 500lb

Comments:

Start Date: 07/02/2009

Required Date: 07/17/2009

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			120	Each	791.0000	32.0000			



Nut

9/7/7

8x SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

791

110382

10

111127

281

111636

500

111127